



**What's Changing - Accounts Payable**  
**Accounting Date on Vouchers**

NEW FUNCTIONALITY	WHAT IT MEANS TO YOU
Accounting dates can be changed on vouchers.	You will be able to change the accounting date to the next month if the voucher can not be budget checked and approved before month end deadlines. Vouchers will no longer need to be deleted if they can not be posted before the month-end close deadlines.